

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-12374 / CMG

Dennis Hall

Petition Filed Date: 02/07/2017
341 Hearing Date: 03/16/2017
Confirmation Date: 09/06/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2018	\$1,100.00	45778930	02/23/2018	\$1,100.00	46926250	04/03/2018	\$800.00	48057530
05/03/2018	\$800.00	48866940	07/16/2018	\$800.00	50757200	09/04/2018	\$800.00	52040720
12/10/2018	\$1,915.00	54587710						
Total Receipts for the Period: \$7,315.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,640.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dennis Hall	Debtor Refund	\$0.00	\$0.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ATTY DISCL	Attorney Fees	\$2,414.00	\$2,414.00	\$0.00
1	DEPT OF EDUCATION - NELNET	Unsecured Creditors	\$34,515.20	\$0.00	\$34,515.20
2	DISCOVER BANK	Unsecured Creditors	\$1,787.04	\$0.00	\$1,787.04
3	INTERNAL REVENUE SERVICE »» 2013;2016 TAX PERIODS	Priority Creditors	\$4,103.44	\$0.00	\$4,103.44
4	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$816.68	\$0.00	\$816.68
5	WELLS FARGO BANK, NA »» P/102 MALI DR/1ST MTG/ORD 5/4/17	Mortgage Arrears	\$27,786.71	\$6,904.74	\$20,881.97
6	American Express Centurion Bank	Unsecured Creditors	\$68.44	\$0.00	\$68.44
7	CACH LLC »» FNBO	Unsecured Creditors	\$3,432.93	\$0.00	\$3,432.93
8	MERRICK BANK	Unsecured Creditors	\$941.39	\$0.00	\$941.39
9	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$3,680.64	\$0.00	\$3,680.64
10	MIDLAND CREDIT AS AGENT FOR »» CITICARD	Unsecured Creditors	\$1,179.78	\$0.00	\$1,179.78
11	MIDLAND CREDIT AS AGENT FOR »» SUNOCO	Unsecured Creditors	\$1,290.70	\$0.00	\$1,290.70
12	MIDLAND CREDIT AS AGENT FOR »» AMAZON	Unsecured Creditors	\$1,036.30	\$0.00	\$1,036.30
13	BANK OF AMERICA	Unsecured Creditors	\$2,263.12	\$0.00	\$2,263.12
14	BANK OF AMERICA	Unsecured Creditors	\$1,936.74	\$0.00	\$1,936.74
15	TD BANK USA NA	Unsecured Creditors	\$1,108.91	\$0.00	\$1,108.91

Chapter 13 Case No. 17-12374 / CMG

16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,426.04	\$0.00	\$2,426.04
17	JPMORGAN CHASE BANK N.A. »» 2012 NISSAN PATHFINDER/AMD ORD 3/23/18	Debt Secured by Vehicle	\$11,314.63	\$2,840.38	\$8,474.25
18	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	Unsecured Creditors	\$1,591.26	\$0.00	\$1,591.26
19	CAVALRY SPV I, LLC »» LOWES	Unsecured Creditors	\$3,616.60	\$0.00	\$3,616.60
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$774.66	\$0.00	\$774.66
21	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,898.62	\$0.00	\$1,898.62
22	OVERLOOK HOSPITAL	Unsecured Creditors	\$991.95	\$0.00	\$991.95
23	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$4,419.07	\$0.00	\$4,419.07
24	PORTFOLIO RECOVERY ASSOCIATES »» SHELL	Unsecured Creditors	\$1,500.49	\$0.00	\$1,500.49
25	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$1,435.71	\$0.00	\$1,435.71
26	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$1,087.51	\$0.00	\$1,087.51
27	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$946.60	\$0.00	\$946.60
28	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$1,210.59	\$0.00	\$1,210.59
29	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$3,432.99	\$0.00	\$3,432.99
30	PORTFOLIO RECOVERY ASSOCIATES »» MENS WEARHOUSE	Unsecured Creditors	\$478.09	\$0.00	\$478.09
31	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$2,304.26	\$0.00	\$2,304.26
32	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$183,183.21	\$0.00	\$183,183.21
0	KIRSTEN B ENNIS, ESQ »» ORDER 1/16/18	Attorney Fees	\$200.00	\$200.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 8/6/18	Attorney Fees	\$500.00	\$500.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» ORDER 12/12/18	Attorney Fees	\$700.00	\$0.00	\$700.00

Chapter 13 Case No. 17-12374 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$15,640.00	Plan Balance:	\$36,073.00 **
Paid to Claims:	\$12,859.12	Current Monthly Payment:	\$905.00
Paid to Trustee:	\$999.93	Arrearages:	\$1,810.00
Funds on Hand:	\$1,780.95	Total Plan Base:	\$51,713.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**